

153 DORCHESTER ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2013

	31st March 2013 £	31st March 2012 £
CURRENT ASSETS		
Called up Share Capital not paid	0	0
Cash at Bank and in Hand	4	4
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4</u>	<u>4</u>
 CAPITAL AND RESERVES		
Called up Share Capital 4 £1 Ordinary Shares	4	4
Profit and Loss Account	0	0
	<u>4</u>	<u>4</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 31st March 2013+A40 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476 of the Act, requiring an audit of these accounts under the requirements of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the Board of Directors

Approved by the Board on 20th April 2013

....C.E.P. Philpott
Mrs C E Philpott (Director)

